

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110076-6

**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

Encl#12  
SAP25375  
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15279

DATE 2-28-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

## Schedule III, List 1, Revision '8

JOB No.

Line	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
Item					
110	730187-11	13205	2	5.93	\$ 11.86
192	730170-7	13249	15	1.05	15.75
270	730187-36	13205	4	3.92	15.68
346	737512-C	13273	39	14.72	574.08
346	737512-C	13279	6	14.72	88.32
348	730155-53	13374	150	19.45/c	29.18
349	730187-59	13205	3	3.59	10.77
350	730175-300	13219	100	5.38/c	5.38
351	730175-634	13219	100	14.86/c	14.86
352	731970-1 "E"	13225	1	74.09	74.09
353	731970-2 "E"	13226	1	74.09	74.09
354	731190-1 "C"	32980	4	58.47	233.88
355	731190-2 "C"	32895	4	14.73	58.92
356	731353-C	32793	10	10.39	103.90
357	731576-10 "B"	32929	315	7.50/c	23.63
358	731576-20 "B"	32929	315	7.03/c	22.14
359	731168-A	32958	4	25.37	101.48
360	737415-D	43541	6	20.87	125.22
361	731984-A	43596	3	321.79	965.37
					<u>\$ 2,548.60</u>

Amount Due

\$ 2,548.60

I certify that the above bill is correct and just and  
that payment therefore has not been received.HYCON MFG. COMPANY  
FOIAb3a

ntroller

## RECEIVING INSPECTION REPORT

Approved For Release 2004/08/02 : CIA GRD PGM B00879R000500110076-6 No. 13205  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

AVIATION DEVELOPMENTS

DATE REC'D.

10/8/57

P.O. NO.

F 1636

VENDOR PACKING SLIP NO.

35256

CHARGE TO  
 CONTRACT CODE NO.  
 322

QUANTITY  
 RECEIVED

	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	QUANTITY		REMARKS
								ACCEPTED	REJECTED	
2	730187-11	PIP PIN 1/4 X 1.4 GRIP						2		
	322-000000-110-K-18-01									
4	730187-36	PIP PIN 1/4 X 2.6 GRIP						4		
	322-000000-270-K-18-01									
3	730187-59	PIP PIN 1/4 X .7 GRIP						3		
	322-000000-349-K-18-01									
<i>Contract BC 200 - Schedule III - 1-a</i>								<i>M. Stover</i>		
FOIAb3a	FOIAb3a							FOIAb3a		

RECEIVED  
 BY

HMC-106

or Rel  
 INSPE  
 BY

DP81B00879R000500110076-6  
 RELEASED OR RETURNED  
 DATE 10-8-57 ON SHIP. MEMO NO.

8615-279

## RECEIVING INSPECTION REPORT

Approved For Release 2004/08/01 : CIA RDP81B00879R000500110076-6  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13205

RECEIVED FROM

DATE REC'D.

P.O. NO.

10/8/57

VENDOR PACKING SLIP NO.

35256

AVIATION DEVELOPMENTS

P

1634

R

S.O. NO.

CHARGE TO

QUANTITY RECEIVED

322

DRAWING NO. AND DESCRIPTION

NOTE

DWG. DASH OR STANDARD PART NO.

DWG. REV.

LOT NO.

CLASS NUMBER

OPER. NUMBER

BUY OUT CODE NO.

O ACCT. OR W.O. NO.

R

S.O. NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2004/08/20 : GIA/DRP/MR00879R000500110076-6 No. 13249  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.	10/15/57	
								P.O. NO.	P 1731	
								VENDOR PACKING SLIP NO.	L.A. 25492	
<b>EDWARD D. MALTBY CO.</b> CONTRACT CODE NO. 322 DRAWING NUMBER 192 DWG. DASH OR STANDARD PART NO. 0 18 LOT NO. 01 CLASS NUMBER OPER. NUMBER BUY OUT CODE NO. O R ACCT. OR W.O. NO. S.O. NO.										
CHARGE TO	DRAWING NO. AND DESCRIPTION								QUANTITY	REMARKS
									ACCEPTED	
15	CONTRACT BG 200 - SCHEDULE III - ITEM 1a 730170-7 BALL BEARINGS MFG.# R3FF MRC								15	<i>Thur Storer</i>
										8
									FOLAb3a	
FOLAb3a	FOIAb3a									

**RECEIVING INSPECTION REPORT**

Approved For Release 2004/08/06 : CIA : DDP : B60879R000500110076-6

No. 13249

RECEIVED FROM

DATE REC'D.

P.O. NO.

10/15/57

1-14-25192

								DATE REC'D.			
								P.O. NO.			
								VENDOR PACKING SLIP NO.			
								L.A. 25492			
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	ITEM NO. NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	
	322		192	0	18	01			R	S.O. NO.	
DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS	
CONTRACT BG 200 - SCHEDULE III - ITEM 1a 730170-7 BALL BEARINGS MFG.# R3FF MRC								ACCEPTED	REJECTED		
15									15	<i>Mastors</i>	
									FO Ab3a		
FO Ab3a									FOIAb3a		

FO|Ab3a

FOIA b3a

FO Ab3a

**RECEIVED  
BY**  
**PMC-1059**

by Releas

-RDP81E00879R000500110076-6  
DATE 10/16/83 REQS RETURNED  
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/08/01 CIA RDP81B00879R000500110076-6 No. 13273  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

PLANT # 9

DATE REC'D. 10/18/57  
 P.O. NO. \_\_\_\_\_

VENDOR PACKING SLIP NO. \_\_\_\_\_

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.	S.O. NO.
322	000000	346	0	18					

CHARGE TO  
QUANTITY RECEIVED

CHARGE TO QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
39	737512-C POST ASSY, FOCUS  I.P.S. # 8416	39	—	new store HC 38 FOIAb3a

RECEIVED BY

HMC-1069

Release 2  
INSPECTED BY

P81B00879R000500110076-6  
RELEASER TURNED  
ON SHIP. MEMO NO.  
10-2157

10/24/57  
JF 15219

## RECEIVING INSPECTION REPORT

Approved For Release 2004/10/20 :GARFIELD BUREAU  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13273

RECEIVED FROM								DATE REC'D.		
								P.O. NO. <u>10/18/57</u>		
								VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO. <u>322</u>	DRAWING NUMBER <u>000000</u>	DWG. DASH OR STANDARD PART NO. <u>346</u>	DWG. REV. <u>0</u>	LOT NO. <u>10</u>	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO. <u>O</u>	ACCT. OR W.O. NO. <u>R</u>	
QUANTITY RECEIVED <u>39</u>	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS	
								ACCEPTED	REJECTED	
<u>39</u>	<u>737512-C POST ASSY, FOCUS</u>							<u>39</u>	<u>new store</u>	
								<u>HC 38</u>		
									<u>FOIAb3a</u>	
FOIAb3a	FOIAb3a									



**RECEIVING INSPECTION REPORT**

Approved For Release 2004/08/00 NOFORN COMB0879R000500110076-6 No. 13279  
2961 E. COLORADO ST., PASADENA, CALIF.

**RECEIVED FROM**

PLATE # 3 10

DATE REC'D. 10/21/57  
P.O. NO.  
VENDOR PACKING SLIP NO.

								DATE REC'D.		
								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	0	346	0	18				S.O. NO.	
DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS
Contract BC-200 Schedule III - Item 1-a								ACCEPTED	REJECTED	
6	737512-C POST,ASSY FOCUS								6	<i>New Store</i>
	I.P.S.# 8420									FOIAb3a
										
FOIAb3a	FOIAb3a									

**RECEIVED  
BY**  
**FMC-1053**

ORIGINATOR  
BY

RDP81B00879R001500110076-6  
DATE 10-21-57 REBOIS RETURNED  
ON SHIP. MEMO NO.

10/21/57

GE 15214

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/08/01: CIA-RDB:1P00879R000500110076-6 No. 13374  
 HICON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D	
Maskel Seals 1236 So. Central Ave., Glendale 4, Calif.								8 November 1957	
								P.O. NO.	F-1868
								VENDOR PACKING SLIP NO.	M57581
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.
	322	000000	348	K	18	01			S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS	
150	Contract BC-200, Schedule III Item-1a 730155-53 "O" Ring 3/32 X 9/16 X 3/4 (AN6227-B11)					ACCEPTED	REJECTED	New Stores	
						150		(X)	
						HC 38			
FOIAb3a	FOIAb3a							FOIAb3a	

## RECEIVING INSPECTION REPORT

Approved For Release 2004/08/09:CONONIAFDDP81B00879R000500110076-6 No. 13374

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Haskel Seals  
 1236 So. Central Ave., Glendale 4, Calif.

DATE REC'D. 8 November 1957

P.O. NO. F-1868

VENDOR PACKING SLIP NO. N57561

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.
									R	
150	322	000000	348	K	18	01				
DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
Contract SC-200, Schedule III Item-1a 730155-53 "O" Ring 3/32 x 9/16 x 3/4 (AN6227-H1)					ACCEPTED	REJECTED	<i>New Stock</i>			
					150	—				
					HC 38	—				
					FOIAb3a	FOIAb3a				

RECEIVING INSPECTION REPORT  
 Approved For Release 2007/08/01 ON CHARGED BY 0879R000500110076-6 No. 13219  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

ATLAS BOLT & SUPPLY CO.

DATE REC'D. 10/10/57  
 P.O. NO. F - 1621  
 VENDOR PACKING SLIP NO. EL 48823

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
									01		
									QUANTITY	REMARKS	
									ACCEPTED	REJECTED	
100	322	000000	NOTED	X 18					100		MW Stores
			DRAWING NO. AND DESCRIPTION								
100			CONTRACT 200 BC - SCHEDULE III ITEM 1a 730175-300 SCREWS 4-40 X 1/4								
			LINE ITEM 350								
100			730175-634 SCREWS 4-40 X 3/8						100		FOIAb3a
			LINE ITEM 351								
FOIAb3a			FOIAb3a								

## RECEIVING INSPECTION REPORT

Approved For Release 2007/09/04 :  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13219

RECEIVED FROM:

DATE REC'D. 10/10/57  
 P.O. NO. P - 1621  
 VENDOR PACKING SLIP NO. CL 45523

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
									01		
									ACCEPTED	REJECTED	
100	322	000000	ITEM 1A	X 18					100		
			DRAWING NO. AND DESCRIPTION								
100			CONTRACT 200 BC - SCHEDULE III ITEM 1a 730175-300 SCREWS 4-40 X 1 1/4						100		
			LINE ITEM 350								
100			730175-634 SCREWS 4-40 X 3/8						100		
			LINE ITEM 351								
FOIAb3a			FOIAb3a								



RECEIVING INSPECTION REPORT  
 Approved For Release 2001/08/01 ON CHARGED BY RDP81B00879R000500110076-6 No. 13225  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D. <u>10 October 1957</u>			
								P.O. NO.			
								VENDOR PACKING SLIP NO.			
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R S.O. NO.		
	322	000000	352	0	18						
DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS	
1	Contract BC-200 - Schedule III - Item 1-a 731970-1 Bracket								ACCEPTED	REJECTED	<i>[Handwritten Remarks]</i>  <i>New stores</i>
									1		
IPS 8395										FOIAb3a	
FOIAb3a										FOIAb3a	

## **RECEIVING INSPECTION REPORT**

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110076-6

No. 13226

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10 October 1957  
P.O. NO. \_\_\_\_\_

Plant #9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	VENDOR PACKING SLIP NO.
	322	000000	353	0	10			O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS
							ACCEPTED	REJECTED	
1	Contra at BG-200, Schedule III Item 1-a 731970-2 "E" Bracket						1		 New FOIA files
	IPS A-8397						HC 38	8	

FOIA b3a

FOIA b3a

RECEIVED  
BY

1 For Release  
BY

A-RDP81B008 PROJ 500110076-6  
REJECTS RETURNED  
ON SHIP. MEMO NO.  
DATE 10/10/57

PE 15219

## RECEIVING INSPECTION REPORT

Approved For Release 2001/08/20 : GRC : RDP81B00879R000500110076-6

No. 13226

RECEIVED FROM

2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D. 10 October 1957  
 P.O. NO.  
 VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.	S.O. NO.
									R		
	322	000000	353	0	10						
DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS				
Contra ct BC-200, Schedule III Item 1-a 731970-2 "E" Bracket					1		 <i>New Stock</i>				
IPS A-8397											
FOIAb3a											

## **RECEIVING INSPECTION REPORT**

Approved For Release 2001/08/01 : CIA-RDP81B08795R0010076-6  
Post Office Box "N," Pasadena, California

No.32980

26 Dec. 1957

## RECEIVING INSPECTION REPORT

Approved For Release 2007/08/01 : CIA WOR81B0870R00500110076-6  
 Post Office Bin "N," Pasadena, California

No. 32980

RECEIVED FROM

Fleet #10 Stores

DATE REC'D. 26 Dec. 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O	ACCT. OR W.O. NO.
		322	18	000000	354		R	S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
4	731190-1 Solenoid - Vacuum Valve Contract BC-200, Schedule III Item 1-a	4	-	New Stores
				IPS 17403 FOIAb3a FOIAb3a

RECEIVED  
BY: ApINSPEC  
901/0812-20-30  
79R000500110076-6REJECTS RETURNED  
ON SHIP. MEMO NO.

PE 15-219

## RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA WOR81R0878R00500110076-6  
 Post Office Bin "N," Pasadena, California

No.32895

RECEIVED FROM							DATE REC'D.		
Plant #10 Stores							12-9-57		
							P.O. NO.		
							VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	
	322	18	000000	355	0		O	S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY	REMARKS		
						ACCEPTED	REJECTED		
4	Contract EC-200, Schedule III Item 1-a 731190-2 Plunger					4		New Stores	
	IPS A8551					(HC 38)		8	
								FOIAb3a	
								[REDACTED]	
FOIAb3a		FOIAb3a							

RECEIVED BY [REDACTED] INSPECTED BY [REDACTED] DATE 12-9-57  
 01/08/ [REDACTED] REJECTS RETURNED ON SHIP. MEMO NO.  
 FOIAb3a [REDACTED] [REDACTED]

(PER 15-211)

## **RECEIVING INSPECTION REPORT**

Approved For Release 2007/08/01 : CIA WORKS 1987-2009 BY 500110076-6  
Post Office Bin "N," Pasadena, California

No. 32895

RECEIVED FROM <b>Plant #10 Stores</b>						DATE REC'D. <b>12-4-57</b>		
						P.O. NO.		
						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	<b>322</b>	<b>18</b>	<b>060000</b>	<b>355</b>	<b>0</b>		S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
					ACCEPTED	REJECTED		
<b>4</b>	<b>Contract BG-200, Schedule III Item 1-a</b> <b>731190-2 Plunger</b>				<b>4</b>	<b>—</b>	<i>New stores</i>	
	<b>IPS A8551</b>				<b>(HC 38)</b>			
							<b>FOIAb3a</b>	
FOIAb3a	FOIAb3a							

RE  
BY

NSPE  
11/08

**REJECTS RETURNED  
ON SHIP. MEMO NO.**

PE 15-22

RECEIVING INSPECTION REPORT  
 Approved For Release 2004/08/01 : CIA BYR81B00879R00590110076-6  
 Post Office Bin "N," Pasadena, California

No. 32793

RECEIVED FROM				DATE REC'D.	
				23 Nov. 1957	
				P.O. NO. _____	
				VENDOR PACKING SLIP NO. _____	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DWG. REV.	CLASS. NUMBER
	322	18	000000	356	0
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION		QUANTITY		REMARKS
10	Contract BC-200, Schedule III Item 1-a 731353- <del>10</del> "C" Gear Coupling		ACCEPTED	REJECTED	<i>New Store</i>
			10	—	<i>8</i>
			<i>HFC 358</i>		
			FOIAb3a		
					<i>49 Holsted</i>
FOIAb3a	FOIAb3a				
RECEIVED BY	INSPECTED		DATE		REJECTS RETURNED ON SHIP. MEMO NO.
HM	01/08/		11/3557		795000590110076-6

012 121217

## RECEIVING INSPECTION REPORT

Approved For Release 2007/08/01 : CIA T 001 R 008795000500110076-6  
 Post Office Bin "N," Pasadena, California

No. 32793

## RECEIVED FROM

Plant #10

DATE REC'D. 25 Nov. 1977

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	18	000000	356	0	35			

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
10	Contract BC-200, Schedule III Item 1-a 731353- <del>■■■</del> "C" Gear Coupling	10	—	<i>New Store</i>

I.P.S # 8509

FOIAb3a

STATINTL

FOIAb3a

RECE BY	NSF	001	0879R000500110076-6	REJECTS RETURNCED ON SHIP. MEMO NO.
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P.C. 15212

## RECEIVING INSPECTION REPORT

Approved For Release 2004/08/01 : CIA WOODS 1987 COMINT 000110076-6  
 Post Office Bin "N," Pasadena, California

No.32929

17 Dec. 1957

## RECEIVED FROM

Plant #10

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	NOTED	NOTED						
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS		
					ACCEPTED	REJECTED			
315	Contract BC-200 Schedule III Item 1-a	731576-10	Washer Spindle (322-18-000000-357-0-04)		315				
315	731576-20	Washer Spindle (322-18-000000-358-0-04)			315				

FOIAb3a

FOIAb3a

RECEIVED  
BY A  
H.M.C.INSPECTED  
001/08/01

679R000500110076-6

REJECTS RETURNED  
ON SHIP. MEMO NO.

PE 15219

**RECEIVING INSPECTION REPORT**

Approved For Release 2004/08/01 : CIA-RDP81B0879R000500110076-6  
Post Office Box "N," Pasadena, California

No. 32929  
17 Due. 1957

RECEIVED FROM

Plant #10

DATE REC'D.

P.O. NO. \_\_\_\_\_

**VENDOR PACKING SLIP NO.**

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	NOTED	NOTED				S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
315	731576-10	Washer Spindle (322-18-000000-357-0-04)			315			
315	731576-20	Washer Spindle (322-18-000000-358-0-04)			315			

INSPECTED  
2011/08/03

9R00500-10076

REJECTS RETURNED  
ON SHIP. MEMO NO.

PENALTY

**RECEIVING INSPECTION REPORT**

Approved For Release 2001/08/01 : CIA-RDPB1R00879B000500110076-6  
RECORDED BY TELETYPE  
TO THE COMM. COMPANY  
Post Office Bin "N," Pasadena, California  
RECEIVED FROM

No.32958

**RECEIVED FROM**

Plant #20

DATE REC'D. 19 Dec. 1957  
P.O. NO.

P.O. NO. \_\_\_\_\_

**VENDOR PACKING SLIP NO.**

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R      ACCT. OR  
      W.O. NO.  
      S.O. NO.

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INSPECT  
2001/08

REJECTS RETURNED  
ON SHIP. MEMO NO.

## **RECEIVING INSPECTION REPORT**

Approved For Release 2004/08/01 : CIA WIRETAP REGISTRATION  
Post Office Bin "N," Pasadena, California

No. 32958

**RECEIVED FROM**

卷之三

DATE REC'D 19 Dec. 1957

P.O. NO. \_\_\_\_\_

**VENDOR PACKING SLIP NO.**

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	18	000000	359	0	06		S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
	ACCEPTED		REJECTED					
4	731168-A Bracket Assembly Contract BC-200, Schedule III Item 1-a				4	<i>new stores</i>		
								
	<b>IPS A17401</b>					FOIAb3a		

RECEIVED  
BY **INSPECTION**  
**001/01** 879R0005001100766 **REJECTS RETURNED  
ON SHIP. MEMO NO.**

RECEIVING INSPECTION REPORT  
 Approved For Release 2004/08/01 : CIA-RDP81B00879R00500110076-6  
 Post Office Bin "N," Pasadena, California

No. 43541

RECEIVED FROM							DATE REC'D.	14 Jan. 1958
							P.O. NO.	
							VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	18	000000	360	0		O	S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY	REMARKS	
6	Contract BC,200, Schedule III Item 1-a 737415-D Plate End					ACCEPTED 6	REJECTED	New floors
IPS 07435							X	
							FOIAb3a	
								1/19/58
RECD BY	INSPECTED			1-14-58			REJECTS RETURNED ON SHIP. MEMO NO.	
H	001/08/			9R00500110076-6				

PE 12-19

## **RECEIVING INSPECTION REPORT**

Approved For Release 2001/08/01 : CIA-RDP81B0879R00950110076-6  
Post Office Bin "N," Pasadena, California

No. 43541

RECEIVED FROM

Plantago

DATE REC'D. 14 Jan. 1958

P.O. NO. \_\_\_\_\_

**VENDOR PACKING SLIP NO.**

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	VENDOR/PACKING SET NO.
	322	16	000000	360	0		O R S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS
6	Contract BC-200, Schedule III Item 1a 737415-D Plate End	IPS 07435		6			New flares

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BY

**INSPECTED  
06/08/08**

79R000500110076-6

**REJECTS RETURNED  
ON SHIP. MEMO NO.**

PE 15279

## RECEIVING INSPECTION REPORT

Approved For Release 2004/08/01 : CIA T2R81P09879R00500110076-6  
 Post Office Bin "N," Pasadena, California

No. 43596

RECEIVED FROM						DATE REC'D.	20 Jan. 1958	
Plant #10						P.O. NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
		322	18	000000	361	0		O R
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY	REMARKS	
						ACCEPTED	REJECTED	
3	Contract BG-200 Schedule III Item 1-a 731984-A Mounting Assy					3	<i>New Stores</i>	
	IPS #07819					<i>HC 38</i>		
							FOIAb3a	
FOIAb3a	FOIAb3a							

1/24/58

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HMINSPECTED  
2001/08/

00879R0050011007616

REJECTS RETURNED  
ON SHIP. MEMO NO.

PE 10219

RECEIVING INSPECTION REPORT  
 Approved For Release 2004/08/01 : CIA-RDP81R0879R00500110076-6  
 Post Office Bin "N," Pasadena, California

No. 43596

RECEIVED FROM

*Plant 10*

DATE REC'D. 20 Jan. 1958

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	S.O. NO.
		322	16	000000	361	0		O	

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
3	Contract EC-200 Schedule III Item 1-a 731984-A Mounting Assy  IPS #07819	3	—	<i>New Stores</i>
1		1	—	<i>HIC 38</i> FOIAb3a [Redacted]
				<i>1/24/58</i>
				<i>FOIAb3a</i>
				<i>FOIAb3a</i>
				<i>FOIAb3a</i>

RECEIVED BY  
HM

INSPECTED  
2651/08/

0879R0005001T0076

REJECTS RETURNED  
ON SHIP. MEMO NO.

PIE 15279